

Vermont State Hospital
Brooks Additional Safety
Graham/Meus - Ockert Report
December 1, 2006

LABEL	CODE	TITLE	STATUS
HSW	B.1.3	Regular fire extinguisher checks/inspections. (By Owner)	Done
HSW	B.1.5	Evaluate patient room ceilings for hazardous materials content.	Not Hazardous
HSW	B.1.7	Improve seclusion room ceilings with security mirrors.	Done
HSW	B.1.8	Replace all exposed fasteners with tamper-proof screws.	Done
HSW	B.1.9	Shorten exposed elec. cords to 12"; move outlet w/ wire mould as req'd; pick-proof caulk new installations.	Done
HSW	B.1.10	Remove obstructions of sprinkler in linen closet. (Will remove top shelf to eliminate problem)	Done
HSW	B.1.11	Replace tub room bathtub faucet with "loop-proof".	Parts ordered
HSW	B.1.12	Remove arrow from exit sign in main corridor @ day room	Done
HSW	B.1.13	Repair (2) emergency lights in north corridor.	Done
HSW	B.1.14	Replace ceiling diffuse in phone room (and others) with code panel.	Done
HSW	B.2.4	Replace men's room (and all sim.) faucets with "loop-proof" fixtures.	Done
HSW	B.2.5	Mount all ceiling light fixtures securely - finish with pick-proof caulk.	Done
HSW	B.2.6	Fire-caulk all ceiling penetrations (wires/conduits).	Done
HSW	B.2.7	Install perforated metal enclosure at top of south stairwell.	Done
HSW	B.R.1	Shorten exposed elec. cords to 12"; move outlet w/ wire mould as req'd; pick-proof caulk new installations.	Done
HSW	B.R.2	Install "lav-guard" under activities bathroom sink. Replace toilet paper holder & faucet.	Install lav-guard & faucet
HSW	B.R.3	Provide signage to indicate fire extinguisher in dining room.	Done
HSW	B.R.4	Fill all voids in entry partition with fire caulk.	Done
HSW	B.R.5	Establish crash cart policy. (By Owner)	Done
PM	B.1.6	Purchase and install new patient wardrobes. (By Owner)	12/15/2006
	B.1.15	Enclose exposed pipes on smoking porches.	Staff supervised area
	B.2.1	Replace solid corridor partition with HM frame, glass, perf. panels.	Done
	B.2.8	Replace shower curtains with velcro hanger style.	Done
	B.2	Purchase and install patient wardrobes on this floor also. (By Owner)	Done
	B.R.6	Furnish & install wardrobes in patient rooms. (Currently have bureaus may not be able to afford)	In Process
EE	B.1.1	Replace chain link partition/door in corridor with HM frame, glass, and perforated metal panels.	Done
	B.1.5	Remove popcorn finish, prepare and paint patient room ceilings. Popcorn finish	Pricing for seclusion room ceilings
NEW		Install perforated metal enclosure at north stairwell.	Being priced

PRIORITY

- #1 HSW (Health, Safety, Welfare)
- #2 PM (Patient Management Improvements)
- #3 EE (Environmental Enhancement)